

5/27/2014	Hourly Adjuster	KS- Review report format from engineer for use in all reports.	0.50
5/28/2014	Hourly Adjuster	KS- Gave JH update on recent inspection. Advised of issues. Cc'd WM/FM.	0.35
5/29/2014	MGA-Wayne Marks	WM- disc coverage issues, occurrence issues with carrier and handler	1.20
5/29/2014	Hourly Adjuster	KS- KS/WM review engineer's proposed reporting format for the 25 locations. Will need to review with JH. Advised Dan Heyer of status.	0.60
6/2/2014	MGA-Wayne Marks	WM- [REDACTED]	1.20
6/3/2014	Hourly Adjuster	KS- Corr with WM and Dan Heyer on report format. [REDACTED]	0.20
6/5/2014	MGA-Wayne Marks	[REDACTED]	1.50
6/5/2014	Hourly Adjuster	KS- Received/reviewed interim invoices from engineer.	0.40
6/9/2014	Hourly Adjuster	KS- Review letter from insured and about 150 pages of claim support. [REDACTED]	1.00
6/9/2014	MGA-Wayne Marks	WM-review file with handler. Plan for conf call with counsel and carrier tomorrow.	2.00
6/9/2014	Hourly Adjuster	KS- [REDACTED]	1.00
6/10/2014	Hourly Adjuster	KS- Conference call with counsel and WM to review claim, issues, concerns, etc. related to reporting, underwriting, prior claims, etc.	1.00
6/10/2014	Hourly Adjuster	KS- Received EUO transcripts from counsel. Reviewed in detail.	1.00
6/12/2014	Hourly Adjuster	KS- In prep for writing status report, reviewed prior report and extensive claim file (correspondence, documents, notes, etc.). Setup ESX file for new reporting.	1.50
6/12/2014	Hourly Adjuster	KS-Work on status report.	3.00
6/13/2014	Hourly Adjuster	KS- Continued work on status report write-up.	3.00
6/16/2014	Hourly Adjuster	KS- Finish writing detailed status report. Compile/include lots of documentation, correspondence, etc. Submit for review.	3.50
6/19/2014	MGA-Wayne Marks	WM-rpt rvw, sent to SL for sub to carr	1.00
6/19/2014	Hourly Adjuster	KS- Edits to report. Review with WM. Submit.	0.75
6/20/2014	Hourly Clerical	SL-Prepped T&E bill, compiled with report, sent to Aspen, uploaded to FileTrac and server.	0.25
TOTAL			534.90

Non-Hourly Charges & Expense Log for Invoice # 13-11014-1

DATE	Services	DESCRIPTION
8/16/2013	Office Expense	Office Expense
9/22/2013	Mileage	KS- Roundtrip mileage to/from airport 2 x 40
9/27/2013	Multiple Building Fee	KS- 47 buildings in claim.

Amount

EXHIBIT

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